

FAMCK4 (09/2020)

CITY OF PHILADELPHIA

NO. 160-05295

VENDOR NO.	180663574 01	DATE	01/11/2024	AMOUNT
VOUCHER NUMBER	PURCHASE ORDER NUMBER	DESCRIPTION		
PVFP2410841901	606323E	Spann Nikita 12/01/23-12/31/23 31 Days @30.63	474.77	
PVFP2410842001	606323E	Spann Nikita 12/01/23-12/31/23 2 of 3	379.81	
PVFP2410842101	606323E	Spann Nikita 12/01/23-12/31/23 3 of 3	94.95	
PVFP2410842201	606323F	Spann Nakiyah 12/01/23-12/31/23 31 Days @30.63	474.77	
PVFP2410842301	606323F	Spann Nakiyah 12/01/23-12/31/23 2 of 3	379.81	
PVFP2410842401	606323F	Spann Nakiyah 12/01/23-12/31/23 3 of 3	94.95	

Created with Scanner Pro

**CITY OF PHILADELPHIA**

NO. 160-02863

12/07/2023

VENDOR NO.	180663574	01	DATE	12/07/2023
VOUCHER NUMBER		PURCHASE ORDER NUMBER	DESCRIPTION	AMOUNT
PVFP2408719601	606323E	Spann Nikita 11/01/23-11/30/23 30 Days @30.63	459.45	
PVFP2408719701	606323E	Spann Nikita 11/01/23-11/30/23 2 of 3	367.56	
PVFP2408719801	606323E	Spann Nikita 11/01/23-11/30/23 3 of 3	91.89	
PVFP2408719901	606323F	Spann Nakiyah 11/01/23-11/30/23 30 Days @30.63	459.45	
PVFP2408720001	606323F	Spann Nakiyah 11/01/23-11/30/23 2 of 3	367.56	
PVFP2408720101	606323F	Spann Nakiyah 11/01/23-11/30/23 3 of 3	91.89	

FAMCK4 (09/2020)

CITY OF PHILADELPHIA

VENDOR NO.	180663574	01	DATE	11/09/2023	NO.	180-0050
VOUCHER NUMBER			PURCHASE ORDER NUMBER		DESCRIPTION	AMOUNT
PVFP2408581301	806323E				Spann Nikita 10/01/23-10/31/23 31 Days @30.63	
PVFP2408581401	806323E				Spann Nikita 10/01/23-10/31/23 2 of 3	474.77
PVFP2408581501	806323E				Spann Nikita 10/01/23-10/31/23 3 of 3	379.81
PVFP2408581601	806323F				Spann Nakiyah 10/01/23-10/31/23 31 Days @30.63	94.95
PVFP2408581701	806323F				Spann Nakiyah 10/01/23-10/31/23 2 of 3	474.77
PVFP2408581801	806323F				Spann Nakiyah 10/01/23-10/31/23 3 of 3	379.81
						94.95